

Pay Estimate Created Date: June 15, 2020

Progress Estima 5	ate Number	Contract ID 200221-H02 Prime Contractor Pace Construction		une 2, 2020 Original Contract Amounune 15, 2020Net Change Order Amoun Current Contract Amounung	int(\$14,122.24)					
Approval Date	te									
June 15, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by								
June 16, 2020		Reviewed and Appro	oved (and should be considered Dra	ft) at the Resident Engineer Level by	PULLIA					
June 17, 2020		I	Reviewed and Approved at the Cent	tral Office Controllers Office Level by	greggd1					
Original Comp	pletion Date Current Completion Date Actual Completion Date % of Current Contract Amo									
November	· · · · · · · · · · · · · · · · · · ·	November 1, 2020	27.65%							

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate	e No. 5					
			This Estimate	Previou	S	To Date	
200221-H02 Contract Total Pa ems Paid This Es	Gross Itel Incentive Disincent Liquidated Other Col ayable This Est	d Damage ntract Adjusti	ts \$4,906.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,916, (\$38,45 \$0.00 \$0.00 \$0.00 \$0.00 \$1,877,	5.93)	\$1,924; (\$33,54 \$0.00 \$0.00 \$0.00 \$0.00 \$1,891,	9.93)
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3377	0310	2159903	MISC.Modified Shaping Slopes, Class II		\$16.280	25	\$407.00
	0370	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$75.000	-2	(\$150.00)
Project J9S3377	- Total						\$257.00
J9S3416	0720	6161005	CONSTRUCTION SIGNS	SQFT	\$5.000	1,673	\$8,365.00
Project J9S3416	- Total						\$8,365.00
Overall - Total							\$8,622.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3377	0310	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.28000 - 16.28000, 'is applied (if non-zero).	75	\$16.28	\$1,221.00
	0360	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	425	\$5.00	\$2,125.00
J9S3422	1060	GRAVEL (A) OR CRUSHED STONE (B)	Material			-38	\$8.00	(\$304.00)
	1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	38	\$8.00	\$304.00
	1100	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	312	\$5.00	\$1,560.00



Pay Estimate Created Date: June 15, 2020

Progre	ss Estii 5	mate Number	Contract ID Prime Contrac	200221-H c tor Pace Con		Pay Period Start June 2, 2020 Orig npany, LLC Pay Period End June 15, 2020Net (Curr		r Amount(\$1	14,122.24)
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	t Line Item Adjustment Unit Price	Adjustment amount
J9S3422	1140	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	E PAVEMENT NINT, TYPE P			-50,857	\$0.10	(\$5,085.70)
	1140	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	50,857	\$0.10	\$5,085.70
	1150	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-44,581	\$0.10	(\$4,458.10)
	1150	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	44,581	\$0.10	\$4,458.10
Total									\$4,906.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3427	FAF 160-4(21)	Resurface	160	OREGON	from Route 99 east to Route FF
J9S3377	FAF 76-1(36)	Resurface	76	HOWELL	from Route 137 east to Route 181
J9S3412	FAS S702(78)	Resurface	142	HOWELL	from Route 101 east to Route E
J9S3416	FAS S703(61)	Resurface	MM	TEXAS	from Route 38 to south end of Bridge No. A2967
J9S3417	FAS- S703(072)	Resurface	AM	WRIGHT	from Route 95 to end of state maintenance
J9S3419	FAS S702(79)	Resurface	Z	HOWELL	from Route 76 to Route P
J9S3422	FAS S702(82)	Resurface	Μ	OREGON	from Route 63 to Route 160
J9S3423	FAS S702(83)	Resurface	J	OZARK	from Route 160 to Arkansas state line
J9S3424	FAS S702(84)	Resurface	JJ	DOUGLAS	from Route 5 to Route 95

Totals by Job Numbers

J9P3427				
0010421		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Gloss item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	Φ 0.00	\$0.00	\$0.00
J9S3377		This Estimate	Previous	To Date
0000011	Posted Item Pay	\$257.00	\$777.083.19	\$777.340.19
	Gross Item Adjustments	\$3,346.00	(\$20,071.47)	(\$16,725.47)
	Gross Item Pay	\$3,603.00	\$757,011.72	\$760,614.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3412		This Fatiment	Description	T- D-4-
J93341Z	De stad Harry Davi	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	1	* 0.00	* 0.00	* 0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
1000440				
J9S3416		This Estimate	Previous	To Date
	Posted Item Pay	\$8,365.00	\$0.00	\$8,365.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$8,365.00	\$0.00	\$8,365.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00	\$0.00
	Disincentive	\$0.00		
1000447	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 Previous	\$0.00 \$0.00 To Date
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 To Date \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 To Date \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3417	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
J9S3417 J9S3419	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.0	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$535,914.13
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$535,914.13 \$0.00 \$535,914.13 \$0.00	\$0.00 \$0.00 To Date \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.0	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$535,914.13
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$535,914.13 \$0.00 \$535,914.13 \$0.00	\$0.00 \$0.00 To Date \$0.00
	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$535,914.13 \$0.00 \$535,914.13 \$0.00 \$535,914.13 \$0.00 \$535,914.13	\$0.00 \$0.00 To Date \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Solution To Date \$535,914.13 \$0.00 \$535,914.13



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Totals by Job	b Numbers			
J9S3422		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$603,104.08	\$603,104.08
	Gross Item Adjustments	\$1,560.00	(\$18,384.46)	(\$16,824.46)
	Gross Item Pay	\$1,560.00	\$584,719.62	\$586,279.62
	Gross Rein r ay	ψ1,000.00	400 4 ,715.02	\$500,275.02
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3423		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•	· · · · · · · · · · · · · · · · · · ·		
J9S3424		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	other contract Adjustments	\$0.00	ψ0.00	ψ0:00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 3105002, Project Item Line Number 1060, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Material Good. Awaiting Reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206000C, Project Item Line Number 1140, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Material accepted. Awaiting reports.	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206000C, Project Item Line Number 1140, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material accepted. Awaiting reports	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206001C, Project Item Line Number 1150, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Material accepted. Awaiting reports	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3422, Item 6206001C, Project Item Line Number 1150, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Material accepted. Awaiting reports	forshd1	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3422, Project Item Line Number 1070, Contract Line Item Number 1070, Item 4020520, Minor Item.	Pending change order 0002	forshd1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H02, Contract Project J9S3377, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6123000A, Minor Item.	Pending change order 0002	forshd1	Acknowledged



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
00221-H02	J9P3427	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,263.74	\$0.0
		0001	0020	2159903	MISC.Modified Shaping Slopes, Class III	300.00	0.00	300.00	LF	0.00	\$14.17	\$0.0
		0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	350.00	0.00	350.00	TONS	0.00	\$8.00	\$0.0
		0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	16,453.40	0.00	16,453.40	TONS	0.00	\$66.50	\$0.0
		0001	0050	4071005	TACK COAT	20,403.00	0.00	20,403.00	GAL	0.00	\$2.08	\$0.0
		0001	0060	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.0
		0001	0070	6161005	CONSTRUCTION SIGNS	1,445.00	0.00	1,445.00	SQFT	0.00	\$5.00	\$0.0
		0001	0080	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.0
		0001	0090	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.0
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.0
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.0
		0001	0120	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$12,000.00	\$0.0
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	225.00	0.00	225.00	LF	0.00	\$60.00	\$0.
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	725.00	0.00	725.00	LF	0.00	\$34.00	\$0.
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.0
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	208,560.00	0.00	208,560.00	LF	0.00	\$0.10	\$0.
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	192,847.00	0.00	192,847.00	LF	0.00	\$0.10	\$0.
		0001	0180	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	2,109.00	0.00	2,109.00	SQYD	0.00	\$9.80	\$0.
		0001	0190	6224010	SURFACING (3 IN. THICK OR LESS) MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,675.00	0.00	3,675.00	SQYD	0.00	\$7.15	\$0
		0010	0200	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	500.00	0.00	500.00	LF	0.00	\$28.35	\$0
		0010	0210	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0
					(REGULAR/NO CURB)							
		0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0
		0010	0230	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$23,500.00	\$0
		0070	0240	2164000	CURB REMOVAL	225.00	0.00	225.00	LF	0.00	\$181.00	\$0
		0070	0250	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	225.00	0.00	225.00	LF	0.00	\$380.23	\$0
		0071	0260	2164000	CURB REMOVAL	122.00	0.00	122.00	LF	0.00	\$223.00	\$0
		0071	0270	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	125.00	0.00	125.00	LF	0.00	\$452.06	\$0
		0072	0280	2164000	CURB REMOVAL	175.00	0.00	175.00	LF	0.00	\$193.00	\$0
		0072	0290	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	179.00	0.00	179.00	LF	0.00	\$413.57	\$0
					ate as of Report Generated Date							\$0
	J9S3377	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,215.00	\$5,215
		0001	0310	2159903	MISC.Modified Shaping Slopes, Class III	150.00	100.00	250.00	LF	250.00	\$16.28	\$4,070
		0001	0320 0330	3105002 4020520	GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	218.00 9,075.60	-139.00 -23.80	79.00 9,051.80	TONS	79.00 9,051.80	\$8.00	\$632 \$626,837
		0001	0340	4071005	LEVELING) TACK COAT	11,303.00	-1,249.00	10,054.00	GAL	10,054.00	\$2.06	\$20,711
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	2.00	\$500.00	\$1,000
		0001	0360	6161005	CONSTRUCTION SIGNS	977.00	425.00	1,402.00	SQFT	1,402.00	\$5.00	\$7.010
		0001	0370	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	-6.00	0.00	EA	0.00	\$75.00	\$0
		0001	0380	6161009	FLAG ASSEMBLY	6.00	-2.00	4.00	EA	4.00	\$20.00	\$80
		0001	0390	6161025	CHANNELIZER (TRIM LINE)	200.00	-175.00	25.00	EA	25.00	\$12.00	\$300
		0001	0400	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	-2.00	0.00	EA	0.00	\$1,200.00	\$000
		0001	0410	6181000	RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000
		0001	0420	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	1.00	0.00	1.00	EA	1.00	\$2,000.00	\$2,000
			0430	6206000C	FISH HOOK ARROW 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	111,999.00	0.00	111,999.00	LF	55,998.00	\$0.10	\$5,599

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

					eport Generated date and can differ from the posted amo							
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H02	J9S3377	0001	0440	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	97,770.00	0.00	97,770.00	LF	48,884.00	\$0.10	\$4,888.40
		0001	0450	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,466.00	0.00	1,466.00	SQYD	1,466.00	\$4.55	\$6,670.30
		0001	0460	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,343.00	-61.00	1,282.00	SQYD	1,282.00	\$5.90	\$7,563.80
		0010	0470	6061060	MGS GUARDRAIL	150.00	0.00	150.00	LF	150.00	\$31.75	\$4,762.50
		0010	0480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
		0010	0490	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,125.00	\$12,500.00
	Project J	9S3377 - To	tal Value	Posted to D	Date as of Report Generated Date							\$777,340.19
	J9S3412	0001	0500	3105002	GRAVEL (A) OR CRUSHED STONE (B)	190.00	0.00	190.00	TONS	0.00	\$8.00	\$0.00
		0001	0510	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,583.90	0.00	7,583.90	TONS	0.00	\$71.25	\$0.00
		0001	0520	4071005	TACK COAT	9,316.00	0.00	9,316.00	GAL	0.00	\$2.07	\$0.00
		0001	0530	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0540	6161005	CONSTRUCTION SIGNS	977.00	0.00	977.00	SQFT	0.00	\$5.00	\$0.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	0.00	\$75.00	\$0.00
		0001	0560	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	0570	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$12.00	\$0.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	102,654.00	0.00	102,654.00	LF	0.00	\$0.10	\$0.00
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	96,921.00	0.00	96,921.00	LF	0.00	\$0.10	\$0.00
		0001	0620	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,156.00	0.00	2,156.00	SQYD	0.00	\$4.20	\$0.00
		0001	0630	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	808.00	0.00	808.00	SQYD	0.00	\$4.30	\$0.00
	Project J	9S3412 - To	tal Value	Posted to D	Date as of Report Generated Date							\$0.00
	J9S3416	0001	0640	1041000	TEMPORARY SURFACING	15.00	0.00	15.00	CUYD	0.00	\$14.40	\$0.00
		0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,215.00	\$0.00
		0001	0660	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	0.00	\$8.00	\$0.00
		0001	0670	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,376.00	0.00	9,376.00	TONS	0.00	\$67.30	\$0.00
		0001	0680	4071005	TACK COAT	11,735.00	0.00	11,735.00	GAL	0.00	\$2.06	\$0.00
		0001	0690	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$3,350.00	\$0.00
		0001	0700	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0710	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0720	6161005	CONSTRUCTION SIGNS	1,970.00	0.00	1,970.00	SQFT	1,673.00	\$5.00	\$8,365.00
		0001	0730	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$20.00	\$0.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	0.00	\$12.00	\$0.00
		0001	0750	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$80,000.00	\$0.00
		0001	0760	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,928.00	0.00	90,928.00	LF	0.00	\$0.10	\$0.00
		0001	0770	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	84,447.00	0.00	84,447.00	LF	0.00	\$0.10	\$0.00
		0001	0780	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	812.00	0.00	812.00	SQYD	0.00	\$12.95	\$0.00
		0010	0790	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,195.00	\$0.00
		0010	0800	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,195.00	\$0.00
		0070	0810	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	88.00	0.00	88.00	LF	0.00	\$85.00	\$0.00
		0070	0820	7034600	CURB BLOCKOUT	549.00	0.00	549.00	LF	0.00	\$130.00	\$0.00
		0070	0830	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	88.00	0.00	88.00	LF	0.00	\$85.00	\$0.00
	Project J	9S3416 - To	tal Value	Posted to D	Date as of Report Generated Date							\$8,365.00

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

		uantities				eport Generated date and can differ from the posted amo	ount at the t	ime the E	stimate was	Genera	ted.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
Image: biolestical state Image:	200221-H02	J9S3417	0001	0850	4020520		3,158.50	0.00	3,158.50	TONS		\$70.75	\$0.00
edit edit <td< td=""><td></td><td></td><td>0001</td><td>0860</td><td>4071005</td><td>TACK COAT</td><td>3,898.00</td><td>0.00</td><td>3,898.00</td><td>GAL</td><td>0.00</td><td>\$2.11</td><td>\$0.00</td></td<>			0001	0860	4071005	TACK COAT	3,898.00	0.00	3,898.00	GAL	0.00	\$2.11	\$0.00
No.No			0001	0870	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
No. No. Set of the s			0001	0880	6161005	CONSTRUCTION SIGNS	1,261.00	0.00	1,261.00	SQFT	0.00	\$5.00	\$0.00
Image: biology Image:			0001	0890	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
No. Book			0001	0900	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
Image: Control of the standard set of the s			0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
Image: Project Problem Solution Control Procession Image: Project Problem Solution Control Procession Image: Project Problem Solution Control Problem Solution Image: Project Problem Solution Control Problem Solution Image: Project ProjectProblem Solution Image: Project Pr			0001	0920	6206000C		35,271.00	0.00	35,271.00	LF	0.00	\$0.10	\$0.00
Project 40:5411 Cold UNION Participation Paritesttepttepttepttepttepttepttepttepttept			0001	0930	6206001C		38,874.00	0.00	38,874.00	LF	0.00	\$0.10	\$0.00
DBM1DBM1DBM2DIAMONEONEWARE LA OPE CREATED STORE (B)DBM0<			0001	0940	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	847.00	0.00	847.00	SQYD	0.00	\$12.40	\$0.00
Image: biology of states Employed synches Employed synches End synches <th< th=""><th></th><th>Project J</th><th>9S3417 - To</th><th>otal Value</th><th>Posted to D</th><th>Date as of Report Generated Date</th><th></th><th></th><th></th><th></th><th></th><th></th><th>\$0.00</th></th<>		Project J	9S3417 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
Image: biolegy state Image: bi		J9S3419	0001	0950	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	-50.00	36.00	TONS	36.00	\$8.00	\$288.00
Image: biole 0000 0000 0200 01200000 0120000 0120000 01200000 0120000 0120000 01200000 01200000 01200000000000000 01200000000000000000000000000000000000			0001	0960	4020520		6,649.70	-28.60	6,621.10	TONS	6,621.10	\$70.25	\$465,132.28
Image: Note of the image: Construction Biologies Constructin Biologies Construction Biologies Construction Biologi			0001	0970	4071005	TACK COAT	8,212.00	-1,151.00	7,061.00	GAL	7,061.00	\$2.10	\$14,828.10
Image: Note of the state of the st			0001	0980	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
001 1010 616105 CHANNEL/ZER (TRM LINE) 6000 5000 0.00 E.E 0.00 51.00 53.0000 001 1000 616105 616100 VARUARISAND VATERSORNE PAVEMENT 0.00 0.00 0.00 0.00 4.0.9 0.00 53.00000 53.00000			0001	0990	6161005	CONSTRUCTION SIGNS	1,374.00	0.00	1,374.00	SQFT	1,374.00	\$5.00	\$6,870.00
000 100 0			0001	1000	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
001 100 600000 6111111111111111111111111111111111111			0001	1010	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$12.00	\$0.00
Image: Matrix Section			0001	1020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
Image: Note of the section of the s			0001 1030 62060010				80,528.00	0.00	80,528.00	LF	40,264.00	\$0.10	\$4,026.40
Project.3P3.419 - Tool Value Posted to Date as of Report Generated Date Stat.81.41 J953422 0001 1000 10000 CRAVEL (A) OR CRUSHED STONE (B) 106.00 0.00 10E.00 TONS 38.00 58.00 533.64.00 0011 1070 4203272 BITUMINOUS PAVEMENT MIXTURE PG4-22 (SURFACE 7.523.30 0.00 7.523.30 CAL 9.147.00 52.00 58.00 53.00 53.00.00 <td></td> <td></td> <td>0001</td> <td>1040</td> <td>6221001</td> <td></td> <td>750.00</td> <td>-273.00</td> <td>477.00</td> <td>SQYD</td> <td>477.00</td> <td>\$7.35</td> <td>\$3,505.95</td>			0001	1040	6221001		750.00	-273.00	477.00	SQYD	477.00	\$7.35	\$3,505.95
J98342 0001 1060 3105002 GRAVEL (A) OR CRUSHED STONE (B) 1060 0.00 10700 10700 588.00 588.00 0001 1070 4020820 BTUINIOUS PAVEMENT MIXTURE PG64.22 (SURFACE 7,523.00 0.00 7,503.00 7,503.00 588.07 55117.728.75 0001 1090 4071005 TACK COAT 9,326.00 0.00 7,503.00 6AL 9,47.00 52.04 550.000 510.000.00 0001 1090 615005 CONSTRUCTION SIGNS 1,168.00 312.00 1,481.00 560.00 550.00			0001	1050	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	739.00	-103.00	636.00	SQYD	636.00	\$8.15	\$5,183.40
No. No. <th></th> <th>Project J</th> <th>9S3419 - To</th> <th>otal Value</th> <th>Posted to D</th> <th>Date as of Report Generated Date</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$535,914.12</th>		Project J	9S3419 - To	otal Value	Posted to D	Date as of Report Generated Date							\$535,914.12
Image: Field		J9S3422	0001	1060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	0.00	106.00	TONS	38.00	\$8.00	\$304.00
Nome 1099 612000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.0 0.00 2.00 EA 2.00 550.00 001 1000 616000 CONSTRUCTION SIGNS 1.1690 312.00 1.461.00 SGFT 1.461.00 SGFD 1.481.00 S50.00 GS7.405.00 0001 1100 6161005 CONSTRUCTION SIGNS 4.00 0.00 4.00 EA 4.00 SGFD 1.481.00 SGFD 1.481.00 SGFD 1.481.00 SGFD 1.481.00 EA SGFD 1.481.00 SGFD 1.481.00 EA 4.00.00 EA 4.00.00 EA 5.00.00 SGFD <			0001	1070	4020520		7,523.30	0.00	7,523.30	TONS	7,530.60	\$68.75	\$517,728.75
No. No. <td></td> <td></td> <td>0001</td> <td>1080</td> <td>4071005</td> <td>TACK COAT</td> <td>9,326.00</td> <td>0.00</td> <td>9,326.00</td> <td>GAL</td> <td>9,147.00</td> <td>\$2.04</td> <td>\$18,659.88</td>			0001	1080	4071005	TACK COAT	9,326.00	0.00	9,326.00	GAL	9,147.00	\$2.04	\$18,659.88
No. No. No. No. No. No. No. No. 0001 1110 6161005 CHANNELIZER (TRIM LINE) 50.00 40.00 EA 40.00 \$20.00 \$12.0			0001	1090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
No. No. <td></td> <td></td> <td>0001</td> <td>1100</td> <td>6161005</td> <td>CONSTRUCTION SIGNS</td> <td>1,169.00</td> <td>312.00</td> <td>1,481.00</td> <td>SQFT</td> <td>1,481.00</td> <td>\$5.00</td> <td>\$7,405.00</td>			0001	1100	6161005	CONSTRUCTION SIGNS	1,169.00	312.00	1,481.00	SQFT	1,481.00	\$5.00	\$7,405.00
0001 1130 6181000 MOBILIZATION 1.00 0.00 1.00			0001	1110	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
Visite Visite<			0001	1120	6161025	CHANNELIZER (TRIM LINE)	50.00	-40.00	10.00	EA	10.00	\$12.00	\$120.00
PAINT, TYPE P BEADS			0001	1130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
Image: Normal content in the image: Normal content			0001	1140	6206000C		101,714.00	0.00	101,714.00	LF	50,857.00	\$0.10	\$5,085.70
Image: bit is a large in the image: bit is a large in there in the image: bit is			0001	1150	6206001C		89,163.00	0.00	89,163.00	LF	44,581.00	\$0.10	\$4,458.10
Project J9S3422 - Total Value Posted to Date as of Report Generated Date \$603,104.08 J9S3423 0001 1180 3105002 GRAVEL (A) OR CRUSHED STONE (B) 116.00 0.00 116.00 TONS 0.00 \$8.00 \$0.00 0001 1190 4020520 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 5,757.60 0.00 5,757.60 TONS 0.00 \$2.09 \$0.00 0001 1200 4071005 TACK COAT 7,141.00 0.00 7,141.00 GAL 0.00 \$2.09 \$0.00 0001 1210 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 7,141.00 SQFT 0.00 \$5.00 \$0.00 0001 1220 6161005 CONSTRUCTION SIGNS 1,191.00 0.00 1,191.00 \$Q0 \$Q0 </td <td></td> <td></td> <td>0001</td> <td>1160</td> <td>6221001</td> <td>COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)</td> <td>1,488.00</td> <td>0.00</td> <td>1,488.00</td> <td>SQYD</td> <td>1,196.00</td> <td>\$5.60</td> <td>\$6,697.60</td>			0001	1160	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,488.00	0.00	1,488.00	SQYD	1,196.00	\$5.60	\$6,697.60
J9S3423 0001 1180 3105002 GRAVEL (A) OR CRUSHED STONE (B) 116.00 0.00 116.00 TONS 0.00 \$8.00 \$0.00 0001 1190 402050 BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE 5.757.60 0.00 5.757.60 TONS 0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$0.00 \$67.80 \$60.00 \$60.			0001	1170	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	277.00	\$5.65	\$1,565.05
No. No. <td></td> <td>Project J</td> <td>9S3422 - To</td> <td>otal Value</td> <td>Posted to D</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$603,104.08</td>		Project J	9S3422 - To	otal Value	Posted to D	Date as of Report Generated Date							\$603,104.08
No. Inc.		J9S3423	0001	1180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	116.00	0.00	116.00	TONS	0.00	\$8.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1190</td> <td>4020520</td> <td></td> <td>5,757.60</td> <td>0.00</td> <td>5,757.60</td> <td>TONS</td> <td>0.00</td> <td>\$67.80</td> <td>\$0.00</td>			0001	1190	4020520		5,757.60	0.00	5,757.60	TONS	0.00	\$67.80	\$0.00
1200 6161005 CONSTRUCTION SIGNS 1,191.00 0.00 1,191.00 SQFT 0.00 \$\$5.00 \$\$0.00 0001 1230 6161005 FLAG ASSEMBLY 4.00 0.00 4.00 50.00 4.00 \$\$20.00 \$\$0.00 0001 1240 6161025 CHANNELIZER (TRIM LINE) 50.00 0.00 50.00 EA 0.00 \$\$12.00 \$\$0.00 0001 1250 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$\$45,00.00 \$\$0.00 0001 1260 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 71,893.00 0.00 71,893.00 LF 0.00 \$0.10 \$\$0.10			0001	1200	4071005	TACK COAT	7,141.00	0.00	7,141.00	GAL	0.00	\$2.09	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1210</td> <td>6123000A</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>0.00</td> <td>\$500.00</td> <td>\$0.00</td>			0001	1210	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
1000 1240 6161025 CHANNELIZER (TRIM LINE) 50.00 0.00 50.00 EA 0.00 \$12.00 \$12.00 \$12.00 \$10.00 \$10.00 1.00 1.00 LS 0.000 \$45,000.00 \$0.00 \$0.00 \$18.00 \$12.00 \$45,000.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.00 \$1.00 \$1.00 \$0.00 <			0001	1220	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	0.00	\$5.00	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>1230</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>0.00</td> <td>\$20.00</td> <td>\$0.00</td>			0001	1230	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
0001 1260 6206000C 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 71,893.00 0.00 71,893.00 LF 0.00 \$0.10 \$0.00			0001	1240	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
			0001	1250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
			0001	1260	6206000C		71,893.00	0.00	71,893.00	LF	0.00	\$0.10	\$0.00



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00221-H02	J9S3423	0001	1270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,894.00	0.00	65,894.00	LF	0.00	\$0.10	\$0.00
		0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418.00	0.00	418.00	SQYD	0.00	\$10.30	\$0.00
		0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	600.00	0.00	600.00	SQYD	0.00	\$10.30	\$0.00
	Project J	9S3423 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
	J9S3424	0001	1300	3049910	MISC.PERM AGG EDGE TREATMENT	79.00	0.00	79.00	TONS	0.00	\$59.00	\$0.00
		0001	1310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	86.00	0.00	86.00	TONS	0.00	\$8.00	\$0.00
		0001	1320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,401.40	0.00	9,401.40	TONS	0.00	\$74.30	\$0.00
		0001	1330	4071005	TACK COAT	11,266.00	0.00	11,266.00	GAL	0.00	\$2.06	\$0.00
		0001	1340	4134000	BITUMINOUS FOG SEAL	321.00	0.00	321.00	GAL	0.00	\$14.50	\$0.00
		0001	1350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	1360	6161005	CONSTRUCTION SIGNS	1,191.00	0.00	1,191.00	SQFT	0.00	\$5.00	\$0.00
		0001	1370	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$20.00	\$0.00
		0001	1380	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	0.00	\$12.00	\$0.00
		0001	1390	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	1400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125,548.00	0.00	125,548.00	LF	0.00	\$0.10	\$0.00
		0001	1410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	119,782.00	0.00	119,782.00	LF	0.00	\$0.10	\$0.00
		0001	1420	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	453.00	0.00	453.00	SQYD	0.00	\$18.60	\$0.00
	Project J	9S3424 - To	otal Value	Posted to D	ate as of Report Generated Date							\$0.00
10221 H02 Ovo	rall Total	Value Dee	ad to Da	to an of Bong	ort Generated Date							\$1,924,723.40



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Line	Item	De	escription	DWR		Quantity	Units		I	Location	From	Offset/	To	Offset/		Comment	s
lumber	Code				Approval Date	Posted					Station/ Log Mile	Distance	Station/ Log Mile	Distance			
0310	2159903	MISC. SHAPING SLOPES	3	6/15/20	/15/20	25.00	LF	EB approad	h		195.064						
0370	6161008	ADVANCED WARNING F	RAIL SYSTEM	6/15/20	/15/20	-2.00	EA	Per change	order 001- nd	t used on project	197.612		204.218				
oject:	J9S3416	6															
Line lumber	ltem Code	De	escription	DWR Date	DWR Approval Date	Quantity Posted	Units			Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comment	s
0720	6161005	CONSTRUCTION SIGNS		6/11/20	/15/20	1,673.00	SQFT				0.016		12.388				
e inforn	mation b	elow this line are de	tails from Line	e Item agency views													
ontract	ID: 2002	221-H02															
VR Dat	te: June	11, 2020															
ne Num	nber: 00	70															
scripti	ion: COM	STRUCTION SIGNS	;														
	Posted:																
-	cation	Log Mile	Station	Sign Numbe	,		Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
LUC	Jauon	Log Wile	Station	WO20-1 48x48 16 ROAD/BRIDGE/RAME	00		opecia	ii Sigii	18.00	Number of items		ог ореш	ii Əiyii	16	Units Each	288	Total or Pay
				AHEAD													
Loc	cation	Log Mile	Station	Sign Numbe			Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
				WO8-15 48x48 16 GROOVED PAVEMEN	00 IT				6.00					16		96	
1.00	ation	Log Mile	Station	Sign Numbe			Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
250		3		WO8-15p 30x24 5	00		,	•	6.00				ų.	5		30	
				MOTORCYCLE (PLAC	QUE)												
Loc	cation	Log Mile	Station	Sign Numbe WO8-1 48x48 16.			Specia	al Sign	6.00	Number of Items	SF Special Sign		16	Units Each	96	Total SF Pay	
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
				WO8-12 48x48 16 CENTER LINE					14.00					16		224	,
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	ıl Sign		Units Each		Total SF Pay
				WO8-11 48x48 16 UNEVEN LANES	00				24.00					16		384	
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	ıl Sign		Units Each		Total SF Pay
				WO20-4 48x48 16 LANE ROAD AHEAD	00 ONE				10.00					16		160	
Loc	cation	Log Mile	Station	Sign Numbe			Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
				W3-4(48) 48x48 16. PREPARED TO STOP	00 BE				1.00					16		16	
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	al Sian		Units Each		Total SF Pay
200		9 ******		WO20-7a 48x48 16 FLAGGER (SYMBOL)	.00				11.00			2. spool		16	Luon	176	
			01.11	, ,			0	1.0:-		Monada - 611		05.0	1.0%		11-2 - 5 - 1		T-4-105 -
Loc	cation	Log Mile	Station	GO20-1 60x24 10. WORK NEXT XX MIL	00 ROAD		Specia	a sign	2.00	Number of Items		SF Specia	ii Sign	10	Units Each	20	Total SF Pay
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	al Sian		Units Each		Total SF Pay
200				GO20-2 48x24 8.0 ROAD WORK			F 2016	J	2.00			- 2000	g	8		16	
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
				GO20-4a 42x30 8. PLEASE WAIT FOR F CAR	75 ILOT				13.00					8.75	5	113.75	
Loc	ation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	al Sian		Units Each		Total SF Pay
		0		CONST-8 48x36 1 WORK ZONE NO PHO ZONE	2.00		,	v	2.00				0.	12		24	
	ation	Lo-Mil-	Station				C	l Cian		Number of the sec		SE 0 1	l Ciar		Lipito East		Total SF Pay
LOC	cation	Log Mile	Station	CONST-7-48 48x24 RATE OUR WORK ZO	8.00		Specia	n Sign	2.00	Number of Items		SF Specia	n olây	8	Units Each	16	Total SF Pay
1.00	cation	Log Mile	Station	Sign Numbe			Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
LUC		Log Wile	otation	WO22-6e 21x15 2 PAINT (ARROW PIVE			opecis	oigii	4.00	Admost of Items		or opeci		2.19		8.76	iotai or rdy
Loc	cation	Log Mile	Station	Sign Numbe	r		Specia	al Sign		Number of Items		SF Specia	al Sign		Units Each		Total SF Pay
		0											. ·				

uantity Posted: 1	673							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00		16	96



The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00		5	30
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00		16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00		16	224
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W08-11 48x48 16.00 UNEVEN LANES		24.00		16	384
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00		16	160
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00		16	176
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00		8.75	113.75
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00		16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00		5	30
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00		16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00		16	224
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00		16	160
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00		16	176
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00		8.75	113.75
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Description: CONSTRUCTION SIGNS

Quantity Posted: 1673

Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00			16	288
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00			16	96
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00			5	30
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00			16	96
Location	Log Mile	Station	Sign Number	Special Sign	Ni	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00			16	224
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00			16	384
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00		1 0	16	160
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		1 5	16	16
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00			16	176
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00			10	20
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00			8	16
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00			8.75	113.75
Location	Log Mile	Station	Sign Number	Special Sign	Nu	umber of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00			12	24
Location	Log Mile	Station	Sign Number	Special Sign	Ni	umber of Items	SF Special Sign	Units Each	Total SF Pay
	Log Mile	Otetton	CONST-7-48 48x24 8.00 RATE OUR WORK ZONE	oposial orgin	2.00		or opoun oign	8	16
Location	Log Mile	Station	Sign Number	Special Sign	Ni	umber of Items	SF Special Sign	Units Each	Total SF Pay
	Log mild	ounoff	W022-6e 21x15 2.19 WET PAINT (ARROW PIVETS)	oposiai olgit	4.00		or opposition origin	2.19	8.76
Location	Log Mile	Station	Sign Number	Special Sign	Ni	umber of Items	SF Special Sign	Units Each	Total SF Pay
	Log mild	outon	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME	oposiai orgit	1.00		or opoun eight	4.5	4.5

Quantity Posted: 1	673							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK		18.00		16	288



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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			AREAD					
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00		16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00		5	30
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00		16	224
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00		16	160
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00		16	176
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00		8.75	113.75
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00		16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00		5	30
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00		16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00		16	224
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
_ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00		16	160
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16



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ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00		16	176
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00		8.75	113.75
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5

Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
20041011	Log mild	Citation	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	oposiai orgin	18.00		or oposial orgin	16	288
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00			16	96
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00			5	30
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00			16	96
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00			16	224
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00			16	384
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00			16	160
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00			16	176
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00			10	20
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00			8	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00			8.75	113.75
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00			12	24
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00			8	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00			2.19	8.76
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00			4.5	4.5



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Description: CONSTRUCTION SIGNS

ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00			16	288
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00			16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00			5	30
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00			16	96
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00			16	224
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00			16	384
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00			16	160
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00			16	16
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00			16	176
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00			10	20
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00			8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00			8.75	113.75
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00			12	24
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00			8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00			2.19	8.76
ocation	Log Mile	Station	Sign Number	Special Sign	Numbe	r of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00			4.5	4.5

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		18.00		16	288
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15 48x48 16.00 GROOVED PAVEMENT		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		6.00		5	30
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-1 48x48 16.00 BUMP		6.00		16	96
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-12 48x48 16.00 NO CENTER LINE		14.00		16	224
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO8-11 48x48 16.00 UNEVEN LANES		24.00		16	384
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.00		16	160



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ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		11.00		16	176
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		13.00		8.75	113.75
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		2.00		12	24
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			WO22-6e 21x15 2.19 WET PAINT (ARROW PIVETS)		4.00		2.19	8.76
ocation	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

				_				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	MISC. Modified Shaping Slopes, Class III	Overrun	Overrun	3	May 18, 2020	SYSTEM	(\$1,221.00)	
				5	Jun 15, 2020	SYSTEM	\$1,221.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',16.28000 - 16.28000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0310 -	Total						\$0.00	
0330	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		2	May 4, 2020	SYSTEM	(\$108,445.50)	
	LEVELING)			2	May 4, 2020	SYSTEM	\$108,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	May 18, 2020	forshd1	(\$16,242.81)	
	LEVELING)			4	Jun 2, 2020	forshd1	\$17.34	Adjustment correction from estimate 003. Tonnage quantity was over reported by contractor. Now corrected.
			ACAD - Tot	al			(\$16,225.47)	
	Other Item Adjustment - Total						(\$16,225.47)	
0330 -							(\$16,225.47)	
0350	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun		Jun 2, 2020	SYSTEM	(\$500.00)	
	· · · ·		Overrun - T	otal			(\$500.00)	
0050	Overrun - Total						(\$500.00)	
0350 -							(\$500.00)	
0360	CONSTRUCTION SIGNS	Overrun	n Overrun	2	May 4, 2020 Jun 15,	SYSTEM	(\$2,125.00)	Unit price based on averaged overrun adjustments for installed quantity on
				5	2020	STOTEM	φ2,125.00	all previous payment estimates. Price Adjustments of instanet quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0360 -	Total						\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	Material		4	Jun 2, 2020	SYSTEM	(\$2,000.00)	
				4	Jun 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		4	Jun 2, 2020	SYSTEM	(\$5,599.80)	
	BEADS			4	Jun 2, 2020	SYSTEM	\$5,599.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
0430 -	Total						\$0.00	
0440	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		4	Jun 2, 2020	SYSTEM	(\$4,888.40)	
	MARKING PAINT, TYPE P BEADS			4	Jun 2, 2020	SYSTEM	\$4,888.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	(\$4,762.50)	
	n 4/1/2020							Page 17 of



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0470	MGS GUARDRAIL	Material		3	May 18, 2020	SYSTEM	\$4,762.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user forshd1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0950	GRAVEL (A) OR CRUSHED STONE (B)	Material		3	May 18, 2020	SYSTEM	(\$288.00)	
				3	May 18, 2020	SYSTEM	\$288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0950 -	Total						\$0.00	
0980	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		3	May 18, 2020	SYSTEM	(\$1,000.00)	
				3	May 18, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user forshd1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0980 -	Total						\$0.00	
1030	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		3	May 18, 2020	SYSTEM	(\$4,026.40)	
	MARKING PAINT, TYPE P BEADS			3	May 18, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user taylot3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 2, 2020	SYSTEM	(\$4,026.40)	
				4	Jun 2, 2020	SYSTEM	\$4,026.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user forshd1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	Total						\$0.00	
1060	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 2, 2020	SYSTEM	(\$304.00)	
				4	Jun 2, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jun 15, 2020	SYSTEM	(\$304.00)	
				5	Jun 15, 2020	SYSTEM	\$304.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user forshd1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total	- Total			\$0.00	
	Material - Total						\$0.00	
							\$0.00	
1060 -	Total						\$0.00	
1060 - 1070	Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	4	Jun 2, 2020	forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE		ACAD			forshd1		AC Price adjustment for all tonnage on route M. 7530.6 tons
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE					forshd1	(\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)			al		forshd1	(\$16,322.58) (\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Adjustment	ACAD - Tota	al 4	2020 Jun 2,		(\$16,322.58) (\$16,322.58) (\$16,322.58)	AC Price adjustment for all tonnage on route M. 7530.6 tons
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	Adjustment	ACAD - Tota	al 4	2020 Jun 2,		(\$16,322.58) (\$16,322.58) (\$16,322.58) (\$501.88)	AC Price adjustment for all tonnage on route M. 7530.6 tons
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Overrun - Total	Adjustment	ACAD - Tota	al 4	2020 Jun 2,		(\$16,322.58) (\$16,322.58) (\$16,322.58) (\$501.88) (\$501.88)	AC Price adjustment for all tonnage on route M. 7530.6 tons
1070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Other Item Adjustment - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) Overrun - Total	Adjustment	ACAD - Tota	al 4 otal	2020 Jun 2,		(\$16,322.58) (\$16,322.58) (\$16,322.58) (\$501.88) (\$501.88) (\$501.88)	AC Price adjustment for all tonnage on route M. 7530.6 tons



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line Description Adjustment Adjustment Verrun Other Adjustment Verrun Est Adjustment Verrun Create By Amount By Balance 100 CONSTRUCTION SIGNS Verrun - Total Overrun - Total 0 30.00 all previous payment estimates. Price Adjustments of 5.0000 - 5.0000, 1s applied (f non-zero). 1100 - Total Overrun - Total Overrun - Total 50.00 0 1100 - Total Verrun - Total S0.00 50.000 0 1100 - Total Verrun - Total S0.00 1 50.00 1100 - Total Marking PAINT: TYPE P BEADS 4 2020 SVSTEM (\$5.085.70) 1 1110 - Total - Total S0.00 1 1 1 1 1110 - Total - Total SVSTEM (\$5.085.70) 1 1 1110 - Total - Total Verrun - SVSTEM (\$5.085.70) 1 1 1110 - Total - Total Verrun - SVSTEM (\$5.085.70) 1 1 1110 - Total - Total Verrun - SVSTEM (\$5.085.70) 1 1 11110 - Total <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>														
Image: Control of the section of the sectio	Line	Description	Adjustment Type			Created Date	Created By	Amount	Remarks					
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